

REGISTERED NUMBER. 4680359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

A.B C. FIRST RESPONSE LIMITED

TUESDAY



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15/05/2007

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COMPANIES HOUSE

A.B.C. FIRST RESPONSE LIMITED

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for the year ended 31 March 2007

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A.B C FIRST RESPONSE LIMITED

COMPANY INFORMATION
for the year ended 31 March 2007

DIRECTORS

Miss S J Merrington
S Baker

SECRETARY

Miss S J Merrington

REGISTERED OFFICE:

1 Heritage Court
Lower Bridge Street
CHESTER
Cheshire
CH1 1RD

REGISTERED NUMBER:

4680359 (England and Wales)

ACCOUNTANTS

Morris & Co
1 Heritage Court
Lower Bridge Street
CHESTER
Cheshire
CH1 1RD

A.B C FIRST RESPONSE LIMITED**ABBREVIATED BALANCE SHEET****31 March 2007**

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2		403
CURRENT ASSETS			
Debtors		7,793	2,658
Cash at bank		5,295	3,070
		<u>13,088</u>	<u>5,728</u>
CREDITORS			
Amounts falling due within one year		<u>16,181</u>	<u>16,025</u>
NET CURRENT LIABILITIES			<u>(10,297)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,894)</u>
PROVISIONS FOR LIABILITIES		11	35
NET LIABILITIES		<u>(2,781)</u>	<u>(9,929)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(2,783)</u>	<u>(9,931)</u>
SHAREHOLDERS' FUNDS		<u>(2,781)</u>	<u>(9,929)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

A.B C FIRST RESPONSE LIMITED

ABBREVIATED BALANCE SHEET - continued

31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *05/05/2007* and were signed on its behalf by

S. Merrington

Miss S J Merrington - Director

S Baker

S Baker - Director

The notes form part of these abbreviated accounts

A.B.C FIRST RESPONSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance
Computer equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	890
DEPRECIATION	
At 1 April 2006	487
Charge for year	80
At 31 March 2007	567
NET BOOK VALUE	
At 31 March 2007	323
At 31 March 2006	403

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2

4 CONTROLLING PARTY

The Directors who are also the shareholders control the company by way of their interest in 100% of the share capital of the company